

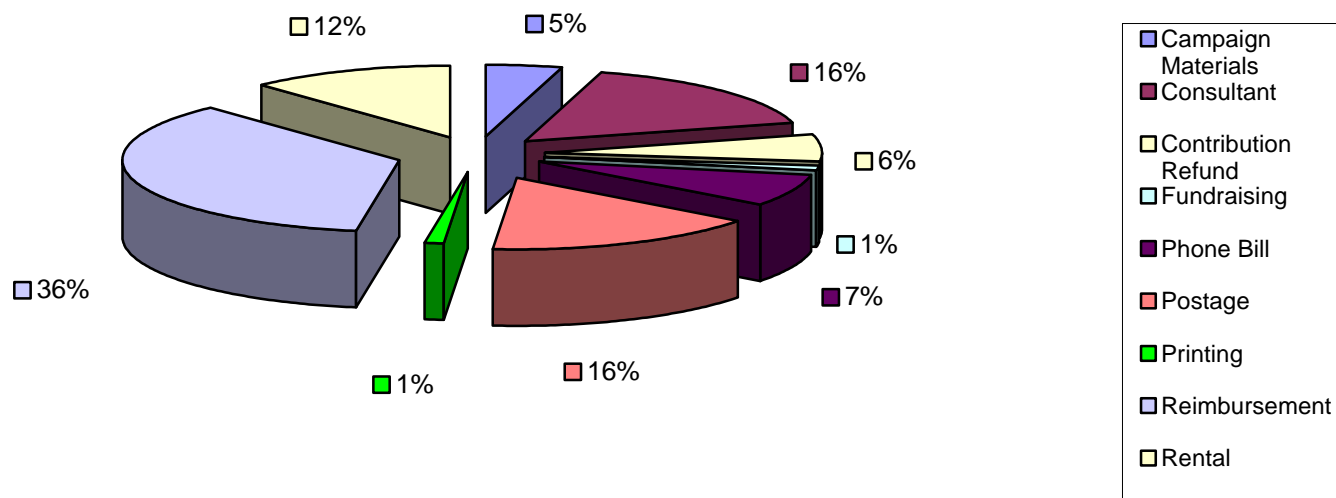
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: June 10, 2002

Catania 2002

Registration Date: 2/2/2001

Type of Expenditure	Amount Spent
Campaign Materials	\$ 1,510.00
Consultant	\$ 5,384.00
Contribution Refund	\$ 2,000.00
Fundraising	\$ 376.00
Phone Bill	\$ 2,377.00
Postage	\$ 5,283.00
Printing	\$ 364.00
Reimbursement	\$ 11,750.00
Rental	\$ 3,956.00
Total Expenditures	\$ 33,000.00

Summary of Expenditures for Catania 2002



Note: This graph is a detail of expenditures reported by Catania 2002. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Catania 2002

Registration Date: 02/02/2001

PURPOSE

PAYEE

AMOUNT

DATE OF EXPENDITURE

Campaign Materials

The Human Billboard Co.

\$ 1,510.00

06/05/2002

Subtotal

\$ 1,510.00

Percentage of Total Expenditure

4.58%

Consultant

Dionne Paul

\$ 672.00

04/08/2002

Snyder Shaun

\$ 764.00

06/04/2002

Ward Tracey

\$ 934.00

05/04/2002

Ward Tracey

\$ 807.00

05/20/2002

Ward Tracey

\$ 849.00

03/12/2002

Ward Tracey

\$ 764.00

03/25/2002

Ward Tracey

\$ 594.00

04/08/2002

Subtotal

\$ 5,384.00

Percentage of Total Expenditure

16.32%

Contribution Refunds

Lindner Russell

\$ 1,000.00

06/05/2002

Wade Mitchell

\$ 1,000.00

06/05/2002

Subtotal

\$ 2,000.00

Percentage of Total Expenditure

6.06%

Fundraising

Hunam Enterprises

\$ 376.00

04/22/2002

Subtotal

\$ 376.00

Percentage of Total Expenditure

1.14%

Phone Bill

Verizon

\$ 1,400.00

04/04/2002

Worldcom Wireless

\$ 977.00

04/22/2002

Subtotal

\$ 2,377.00

Percentage of Total Expenditure

7.20%

Catania 2002

Registration Date: 02/02/2001

Postage

Direct Development, Inc.	\$ 5,130.00	04/03/2002
Ward Tracey	\$ 153.00	03/21/2002
Subtotal	\$ 5,283.00	
Percentage of Total Expenditure	16.01%	

Printing

Wichita Michael	\$ 364.00	04/26/2002
Subtotal	\$ 364.00	
Percentage of Total Expenditure	1.10%	

Reimbursement

Snyder Shaun	\$ 61.00	05/04/2002
Snyder Shaun	\$ 293.00	05/24/2002
Snyder Shaun	\$ 23.00	05/24/2002
Snyder Shaun	\$ 42.00	05/24/2002
Snyder Shaun	\$ 60.00	05/24/2002
Snyder Shaun	\$ 160.00	05/24/2002
Snyder Shaun	\$ 10,235.00	05/24/2002
Snyder Shaun	\$ 562.00	04/15/2002
Snyder Shaun	\$ 63.00	04/23/2002
Ward Tracey	\$ 251.00	04/30/2002
Subtotal	\$ 11,750.00	
Percentage of Total Expenditure	35.61%	

Rental

Log Cabin Republicans	\$ 1,978.00	05/12/2002
Log Cabin Republicans	\$ 1,978.00	04/08/2002
Subtotal	\$ 3,956.00	
Percentage of Total Expenditure	11.99%	
Total	\$ 33,000.00	